

COUNTY OF YORK, VIRGINIA
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2000

| Federal Granting Agency/Recipient State Agency/Grant Program | Federal catalogue number | Balance July 1, 1999 | Revenue/contributions | | Federal Exp/ operating transfers | State Exp/ operating transfers | Balance June 30, 2000 |
|--|--------------------------------|-------------------------|-----------------------|-------------|--|--------------------------------------|--------------------------|
| | | | Federal | State/local | | | |
| Department of Agriculture: | | | | | | | |
| Pass-through payments: | | | | | | | |
| State Department of Agriculture: | | | | | | | |
| Food Distribution | 10.555 | \$ 22,339 | \$ 137,422 | \$ - | \$ 134,424 | \$ - | \$ 25,337 |
| Department of Social Services: | | | | | | | |
| Food Stamp Program | 10.551 | - | 717,651 | - | 717,651 | - | - |
| State Administrative Matching Grants for Food Stamp Program | 10.561 | - | 318,946 | 163,348 | 318,946 | 163,348 | - |
| Department of Education: | | | | | | | |
| School Breakfast Program | 10.553 | - | 53,247 | - | 53,247 | - | - |
| National School Lunch Program | 10.555 | - | 501,101 | - | 501,101 | - | - |
| Department of Defense: | | | | | | | |
| Direct payments: | | | | | | | |
| Troops to Teachers | 12.000 | - | 170,086 | - | 170,086 | - | - |
| Naval Junior ROTC Program | 12.000 | - | 77,757 | - | 77,757 | - | - |
| Financial Assistance to Local Education Agency | 12.000 | - | 652,208 | - | 652,208 | - | - |
| Department of Federal Emergency Management: | | | | | | | |
| Pass-through payments: | | | | | | | |
| Department of Emergency Services: | | | | | | | |
| Federal Emergency Management Agency | 83.000 | - | 209,308 | 58,118 | 209,308 | 58,118 | - |
| Emergency Management Assistance | 83.534 | - | 40,301 | - | 40,301 | - | - |
| Public Assistance Grants | 83.544 | - | 9,894 | - | 9,894 | - | - |
| Department of Health and Human Services: | | | | | | | |
| Direct payments: | | | | | | | |
| Administration for Children, Youth and Families: | | | | | | | |
| Head Start | 93.600 | - | 693,727 | 122,492 | 693,727 | 122,492 | - |
| Pass-through payments: | | | | | | | |
| Department of Social Services: | | | | | | | |
| Temporary Assistance to Needy Families | 93.558 | - | 232,379 | 89,302 | 232,379 | 89,302 | - |
| Social Services Block Grant | 93.667 | - | 496,311 | 3,008 | 496,311 | 3,008 | - |
| Foster Care Title IV-E | 93.658 | - | 79,220 | 36,778 | 79,220 | 36,778 | - |
| Adoption Assistance | 93.659 | - | 42,065 | 3,719 | 42,065 | 3,719 | - |
| Refugee and Entrant Assistance State Administered Programs | 93.566 | - | 170 | - | 170 | - | - |
| Low-Income Home Energy Assistance Block Grant | 93.568 | - | 5,208 | - | 5,208 | - | - |
| Payments to states for Child Care Assistance | 93.575 | - | 209,756 | - | 209,756 | - | - |
| Child Care and Development Fund | 93.596 | - | 140,902 | 90,250 | 140,902 | 90,250 | - |
| Medicaid Assistance Program (Medical, Title XIX) | 93.778 | - | 200,452 | 79,140 | 200,452 | 79,140 | - |
| Family Preservation and Support Services | 93.556 | - | 29,139 | 5,828 | 29,139 | 5,828 | - |

| | | | | | | | |
|---|--------|-----------|---------------|------------|---------------|------------|------------|
| Department of Housing and Urban Development: | | | | | | | |
| Direct payments: | | | | | | | |
| Lower Income Housing Assistance Program (Section 8 - Existing Housing and State Agency Program) | 14.156 | \$ - | \$ 29,591 | \$ - | \$ 29,591 | \$ - | \$ - |
| Department of Justice: | | | | | | | |
| Direct payments: | | | | | | | |
| State and Local Narcotics Control Assistance | 16.579 | 35,291 | 2,677 | 6,308 | - | 3,044 | 41,232 |
| Bureau of Justice Assistance | 16.592 | 22,545 | 19,747 | 3,630 | - | - | 45,922 |
| Bulletproof Vest Partnership Program | 16.607 | - | 2,464 | - | 2,464 | - | - |
| Pass-through payments: | | | | | | | |
| Department of Criminal Justice Services: | | | | | | | |
| Violence Against Women | 16.588 | - | 28,915 | - | 28,915 | - | - |
| Department of Transportation: | | | | | | | |
| State and Community Highway Safety | 20.600 | - | 2,987 | - | 2,987 | - | - |
| Congestion Mitigation and Air Quality | 20.600 | - | 89,785 | - | 89,785 | - | - |
| Highway Planning and Construction | 20.205 | - | 516,899 | - | 516,899 | - | - |
| Governor's Employment and Training Department: | | | | | | | |
| Pass-through payments: | | | | | | | |
| Job Training Partnership Act-Title 2B | | - | 29,715 | - | 29,715 | - | - |
| Department of Education: | | | | | | | |
| Direct payments: | | | | | | | |
| School Assistance in Federally Affected Areas | 84.041 | - | 6,204,177 | - | 6,204,177 | - | - |
| Pass-through payments: | | | | | | | |
| Title I Grants to Local Educational Agencies | 84.010 | - | 439,454 | - | 439,454 | - | - |
| ESEA - Chapter II | 84.298 | - | 51,528 | - | 51,528 | - | - |
| Special Education - Grants to States | 84.027 | - | 563,786 | - | 563,786 | - | - |
| Goals 2000 - Classroom Technology | 84.276 | - | 105,044 | - | 105,044 | - | - |
| Vocational Education - Consumer and Homemaking | 84.048 | - | 55,181 | - | 55,181 | - | - |
| Class Size Reduction | 84.340 | - | 55,090 | - | 55,090 | - | - |
| Employment and Training Administration, Dept of Labor: | | | | | | | |
| Job Training Partnership Act (JTPA) | 17.250 | - | 57,178 | - | 57,178 | - | - |
| Employment Services and Job Training Pilots | 17.249 | - | 120,767 | - | 120,767 | - | - |
| Special projects: | | | | | | | |
| Special Education - Preschool Grants | 84.173 | - | 51,081 | - | 51,081 | - | - |
| Adult Education - Basic Grant Program | 84.002 | - | 18,373 | - | 18,373 | - | - |
| Eisenhower Mathematics and Science Education | 84.281 | - | 35,806 | - | 35,806 | - | - |
| Even Start - State Educational Agencies | 84.213 | - | 190,431 | - | 190,431 | - | - |
| Drug Free Schools and Communities | 84.186 | - | 34,650 | - | 34,650 | - | - |
| Totals | | \$ 80,175 | \$ 13,722,576 | \$ 661,921 | \$ 13,697,154 | \$ 655,027 | \$ 112,491 |

See accompanying notes to Schedule of Expenditures of Federal Awards.